

TROY LAW, PLLC

41-25 Kissena Blvd.. Suite 119
 Flushing. NY 11355
 (718) 762-1324 | troylaw@troypllc.com

Bill To:

Customer Name
 Customer Address
 City, State, Zip , ,

For Project

NYSD 17-cv-04277 Tina Nail, Weidong Li v.

Employee	Date	Work Description	Billable	Rate	Fees
JOHN TROY9	02/18/17	Initial Telephone Conference with Plaintiff(s)	0.30	450	135.00
Bella Ho3	04/06/17	Set Up the Text Message, WeChat & Line	0.50	150	75.00
JOHN TROY9	04/06/17	Confer Client RE Case Status	0.25	450	112.50
JOHN TROY9	05/06/17	Create Binder, Set Up/Key in Database	1.30	450	585.00
JOHN TROY9	05/06/17	Meet with Client(s) - Intakes	1.60	450	720.00
Bella Ho3	05/06/17	Draft Damages Calculation Chart	1.40	150	210.00
JOHN TROY9	05/13/17	Check in Case Status	0.15	450	67.50
Aaron Schweitzer5	05/14/17	Case Note+ Research website	0.50	250	125.00
JOHN TROY9	05/15/17	Case Timeline: Statute of Limitations, Plaintiff(s), and Corporate Defendant(s)	0.50	450	225.00
Bella Ho3	05/15/17	Case Location Entry: Site Visit Preparation, Miles from Office	0.50	150	75.00
JOHN TROY9	05/15/17	Defendant Website Research	2.25	450	1012.50
Aaron Schweitzer5	05/21/17	Revise Damages Calculation Chart(s) Li, Weidong	0.20	250	50.00
Aaron Schweitzer5	05/21/17	Draft Case Timeline: Statute of Limitations, Plaintiff(s), and Corporate Defendant(s)	0.50	250	125.00
JOHN TROY9	05/22/17	Research: Property in Defendants Name via Libor Acris PropertyShark	0.50	450	225.00
JOHN TROY9	05/22/17	Research: Search Corp & Biz Entity Database	0.50	450	225.00
JOHN TROY9	05/22/17	Research: Dft Website	0.75	450	337.50
JOHN TROY9	05/22/17	Draft the Complaint	4.50	450	2025.00
JOHN TROY9	05/22/17	Research: DMV/ Vehicle Plate Number	0.40	450	180.00
JOHN TROY9	05/22/17	Research: Lexis Nexis /Legal /Others	1.30	450	585.00
JOHN TROY9	05/22/17	Research: Property at Addresses Known via Libor Acris PropertyShark	0.40	450	180.00
JOHN TROY9	05/22/17	Research: ABC Board on Liquor Licensee	0.40	450	180.00
JOHN TROY9	05/25/17	Meet with clients to revise Complaint	1.20	450	540.00
JOHN TROY9	05/25/17	Review the Complaint	0.80	450	360.00
Aaron Schweitzer5	06/05/17	discuss offer, whether to file	0.17	250	42.50
JOHN TROY9	06/07/17	File Consent to Become Party Plaintiff	0.50	450	225.00

Make all checks payable to TROY LAW, PLLC.

If you have any questions concerning this invoice, contact (718) 762-1324 or troylaw@troypllc.com.

We always appreciate your business!

Page 1 of 4

TROY LAW, PLLC

41-25 Kissena Blvd.. Suite 119

Flushing, NY 11355

(718) 762-1324 | troylaw@troypllc.com

JOHN TROY9	06/07/17	File Request for Issuance of Summons	0.50	450	225.00
JOHN TROY9	06/07/17	File Consent to Become Party Plaintiff	0.50	450	225.00
JOHN TROY9	06/07/17	File the Complaint, Summons & Civil Cover Sheet USDC	3.50	450	1575.00
JOHN TROY9	06/07/17	Finalize the Complaint, Summons & Civil Cover Sheet USDC	0.90	450	405.00
Aaron Schweitzer5	06/08/17	Revise and re-file civil cover sheet and proposed summons	0.50	250	125.00
Aaron Schweitzer5	06/10/17	Prepare copies to Serve Summons & Complaint	0.40	250	100.00
JOHN TROY9	06/10/17	Review Magistrate Judge Individual Practices	0.50	450	225.00
JOHN TROY9	06/10/17	Review District Judge Individual Practices	0.50	450	225.00
JOHN TROY9	06/10/17	Review the Court Notice with AO 85 Consent to a Magistrate Judge	0.20	450	90.00
Aaron Schweitzer5	06/10/17	Key In Complaint Service Due Date and Expected Date of Return of Service	0.33	250	82.50
JOHN TROY9	06/16/17	Intial Contact with OC	0.25	450	112.50
JOHN TROY9	06/16/17	Confer OC RE Service of complaints and the Court's order for IPTC for your clients	0.33	450	148.50
Aaron Schweitzer5	06/18/17	Confer Process Server RE Service Status	0.40	250	100.00
George Byun5	06/20/17	Contact service for summons and complaint	0.32	250	80.00
George Byun5	06/21/17	Serve corporation defendant	0.13	250	32.50
Aaron Schweitzer5	07/03/17	Review for Accuracy and Scan Proof of Service	0.20	250	50.00
George Byun5	07/03/17	Review and file proof of service	0.25	250	62.50
Aaron Schweitzer5	07/03/17	Scan, Review for Accuracy and ECF Proof of Service	0.25	250	62.50
JOHN TROY9	07/05/17	Confer OC RE Service of complaints and the Court's order for IPTC for your clients	0.20	450	90.00
JOHN TROY9	07/05/17	Confer OC RE Service of complaints and the Court's order for IPTC for your clients	0.20	450	90.00
JOHN TROY9	07/19/17	Req that OC file NoA prior to further communication	0.20	450	90.00
JOHN TROY9	07/19/17	draft and ECF letter to court report status of case, and request ajournment to IPTC	1.00	450	450.00
JOHN TROY9	07/20/17	review court order IPTC adjourned	0.25	450	112.50
JOHN TROY9	07/21/17	Review Rule 7.1 Statement	0.10	450	45.00
JOHN TROY9	07/21/17	Review Answer to the complaint,	2.10	450	945.00
JOHN TROY9	08/21/17	Confer OC re OC request adjourn IPTC	0.20	450	90.00
JOHN TROY9	08/22/17	Download, Access, Print to Review Def request adjourn IPTC and Granting	0.30	450	135.00
George Byun5	10/05/17	Preparing for Court appearance	0.20	250	50.00
George Byun5	10/06/17	Review and Calendar Civil Case Mgmt Plan	1.00	250	250.00

Make all checks payable to TROY LAW, PLLC.

If you have any questions concerning this invoice, contact (718) 762-1324 or troylaw@troypllc.com.

We always appreciate your business!

Page 2 of 4

TROY LAW, PLLC

41-25 Kissena Blvd.. Suite 119

Flushing, NY 11355

(718) 762-1324 | troylaw@troypllc.com

George Byun5	10/06/17	Download, access, review AO85	0.17	250	42.50
George Byun5	10/06/17	Attending IPTC (Discussing OC about the Scheduling Order)	0.42	250	105.00
George Byun5	10/11/17	Review 19o and Calendar Status Conf 20171201	0.25	250	62.50
George Byun5	12/02/17	Attending Status Conference	0.33	250	82.50
Aaron Schweitzer5	12/04/17	Review, Download, Data Entry and Calendar	0.50	250	125.00
JOHN TROY9	12/17/17	answer Def's document requests + Def's interrogatories with client	1.75	450	787.50
JOHN TROY9	12/17/17	Review Def's initial disclosure with client	1.33	450	598.50
Aaron Schweitzer5	12/17/17	Redact Plf Discovery Production	1.90	250	475.00
JOHN TROY9	01/08/18	Remind OC Def respond to Plf's docs & rogs	0.20	450	90.00
JOHN TROY9	01/30/18	Draft and Send to OC No Objection Letter	0.70	450	315.00
JOHN TROY9	03/15/18	Review Mediation Referral Order FLSA sdny	0.33	450	148.50
JOHN TROY9	03/20/18	Confer OC RE potential settle	0.33	450	148.50
JOHN TROY9	04/05/18	Notice of Mediator Assignment	0.25	450	112.50
JOHN TROY9	04/06/18	Revise Damages Calculation Chart(s) with Dorm + Defs' Docs	1.00	450	450.00
JOHN TROY9	04/09/18	Confer Client RE Settlement Terms	0.75	450	337.50
JOHN TROY9	04/12/18	Confer OC RE Settlement Terms	0.20	450	90.00
JOHN TROY9	04/23/18	Confer OC RE Settlement Terms	0.20	450	90.00
JOHN TROY9	04/26/18	Confer OC RE Settlement Terms	0.30	450	135.00
JOHN TROY9	04/29/18	Confer with OC RE settlement	0.50	450	225.00
JOHN TROY9	04/29/18	Confer OC RE Propound all Fairness materials for OC review	0.30	450	135.00
JOHN TROY9	05/02/18	Email Inform Mediation Office settlement	0.20	450	90.00
JOHN TROY9	05/07/18	Letter to Judge reporting settlement in principle	0.75	450	337.50
JOHN TROY9	05/12/18	Draft Confession of Judgment for Defs	2.00	450	900.00
JOHN TROY9	05/12/18	Calculate plaintiff's Damages in proportion to Settled Amount	1.20	450	540.00
JOHN TROY9	05/13/18	Confer Clients RE Settle Terms	0.85	450	382.50
JOHN TROY9	05/13/18	Draft and Send to OC Settlement Agreement	5.00	450	2250.00
JOHN TROY9	06/05/18	Confer with Client RE Settlement Agreement; sign Liu, Zhen	1.25	450	562.50
Aaron Schweitzer5	06/06/18	Review order Adjourning Conf sine die with settlement	0.33	250	82.50
JOHN TROY9	06/11/18	Email from Parker's Chambers re fairness submission	0.20	450	90.00
JOHN TROY9	06/12/18	Seek Consent from Def, Draft and File Request for Leave to file Joint Fairness Pending Def Recovery	0.75	450	337.50
JOHN TROY9	06/20/18	Check in OC RE Settle Signing Status	0.25	450	112.50

Make all checks payable to TROY LAW, PLLC.

If you have any questions concerning this invoice, contact (718) 762-1324 or troylaw@troypllc.com.

We always appreciate your business!

Page 3 of 4

Invoice

Friday, June 22, 2018

TROY LAW, PLLC

41-25 Kissena Blvd.. Suite 119
Flushing, NY 11355
(718) 762-1324 | troylaw@troypllc.com

JOHN TROY9	06/20/18	Check in OC RE Joint Fairness Signing Status	0.25	450	112.50
JOHN TROY9	06/22/18	Review and File Joint Fairness Letter Motion w/ SA, Aff of Conf. of Judgment & Stip of Dismissal	0.65	450	292.50
					Total Billables \$25,541.50

Expense Description	Expense Date	Expense Amount
001 Binder with Protect Sheet; Colored Binder Label	04/08/17	\$4.50
010 usdc Filing Fee Index Number	06/07/17	\$400.00
021 Serve nys DOS via Alexander Poole Service DAVID NAILS SPA INC. d/b/a David Nail Spa	06/21/17	\$63.00
021 Serve nys DOS via Alexander Poole Service TINA NAIL SPA SALON INC. d/b/a Tina Nail Spa Salon	06/21/17	\$63.00
Total Expenses		\$530.50

Total Billables	\$25,541.50
Total Expenses	\$530.50
Total Payments	\$0.00
Outstanding	\$26,072.00

Make all checks payable to TROY LAW, PLLC.

If you have any questions concerning this invoice, contact (718) 762-1324 or troylaw@troypllc.com.

We always appreciate your business!

Page 4 of 4